

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2016-P-00147**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Chris Juliusson	Total Man Days: 3
Pipeline Safety Representative(s): Kevin Hecker	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	05/04/2016

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Galesburg	Kevin Hecker	Galesburg	2	3/1/2016, 3/2/2016	Chris Juliusson
Standard Inspection - Field Audit	Galesburg	Kevin Hecker	Galesburg	1	3/3/2016	Chris Juliusson

Statement of Activities

On March 1-3, 2016, a Representative from the Illinois Commerce Commission ("Staff") conducted a record and field audit for Ameren Illinois Company at the Galesburg, IL Operating Center ("Ameren Galesburg"). The purpose of these audits was to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audits included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

On March 1-2, 2016, Staff reviewed records for January-October 2014. Records for November-December 2014, and all records thereafter will be maintained in Ameren's new Maximo recordkeeping system and will be reviewed during a subsequent audit once all Ameren personnel receive adequate training on the new system. Ameren's Maximo system went live on November 25, 2014, replacing the GCS system which maintained records through the end of October of 2014.

On March 3, 2016, Staff conducted a field audit in Galesburg and the surrounding area. Special attention was paid to isolated services and cathodic protection on the gas system.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Field Audit****Issues(s) Found:**

2015-S003-00043 (Code Part [192.355(b)(2)]) - Exhaust/intake vents for a newly installed gas-operated furnace or appliance were directly above the regulator vent at 1621 Florence, Galesburg, IL.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

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[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]